

*Red = SI Support Center*

*Green = Dredging Contractor*

*Orange = Inspection Contractor*

*Blue = Local Corps District*

## **Certification Verification Procedure After Contract Award**

*District/Field Office notifies SI Center of Project via e-mail and requests SI certification status of proposed plant*

**FULLY CERTIFIED-**

**HOPPER –**

*SI Center e-mails copy of SI Letter of Certification to local POC*

*(If certification due to expire during this project initiate SOP for Annual Certification)*

**SCOW –**

*(Scow profiles, lowest to highest: Tracking – Monitoring – Ullage – TDS)*

**Certification is good if scow is certified for equal or higher level SI profile –**

*SI Center e-mails copy of SI Letter of Certification to local POC*

*(If certification due to expire during this project, initiate SOP for Annual Certification)*

**Is certified for lower level SI profile-**

*Install additional instrumentation, calibrate sensors and update DPIP, Follow procedures for annual certification on accelerated time frame (inspection completed prior to actual start of project)*

**CONDITIONALLY CERTIFIED-**

**HOPPER OR SCOW-**

*SI Center notifies local POC of outstanding deficiencies*

*Local district decides whether to address deficiencies before start of dredging activities or allows time to correct as work*

Contractor corrects deficiencies

***Issue Letter of Certification***

NO CERTIFICATION, CERTIFICATION EXPIRED OR NOT IN COMPLIANCE-

HOPPER OR SCOW-

***SI Center notifies local POC of non-compliance***

Contractor initiates SOP for Annual Certification on accelerated time frame (inspection completed prior to actual start of project)